



# PURCHASE ORDER

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P.O. No: 601310000026647  
Solicitation Number: 0000012167  
P.O. Date: 10/05/2015  
No Bid Required

To:  
**FASTENAL**  
4530 LEOPARD STREET  
CORPUS CHRISTI TX 78408  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1410948415-000

BUYER: Davis, Kyle

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> FT WORTH DISTRICT HEADQUARTERS 2501 SOUTHWEST LOOP 820 IH 20 &amp; MCCART ST FORT WORTH TX 76133 United States</p> <p><b>03138000000</b> <b>EVAPORATIVE COOLERS</b> Promise Date: Oct 01, 2015</p> <p><b>FASTENAL PORT-A-COOL</b> <b>14500 CFM</b> <b>HURRICANE 3600 PORTABLE 3500</b> <b>EVAPORATIVE COOLING UNIT</b> <b>ITEM 4135550</b></p> <p><b>1(EACH)</b></p> <p><b>QUOTE NO: 31879</b></p> <p>The following comments apply to the entire Order.</p> <p><b>F.O.B. DESTINATION, FREIGHT PREPAID AND ADDED AS A SEPARATE LINE ITEM ON INVOICE</b></p> <p><b>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS</b></p> <p><b>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</b></p> <p><b>STANDARD CLAUSE 1817 PAYMENT:</b> <b>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D.,</b></p>	1.00	EA	\$2,899.00	\$2,899.00

Kyle R. Davis

Purchaser II

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Davis, Kyle

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE RCN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH- EVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>Early Payment Program – TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional Information may be found at the following website: <a href="http://www.txdot.gov/business/vendors/epp.html">http://www.txdot.gov/business/vendors/epp.html</a>. Respondents offer a cash Discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p> <p>PURCHASER: KYLE DAVIS PHONE: 817-370-6665</p> <p>TXDOT POC: KATHY RAWLE PHONE: 817-370-6802</p>				
Total PO Amount					\$2,899.00